

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Kelly Paving, Inc. Address: P.O. Box 66  
Rayland, Ohio 43943

Name of Authorized Agent: Rita Lantz, Assistant Vice-President Address: P.O. Box 66, Rayland, Ohio 43943

Contract Number: CRFQ 0803 DOT2200000084 Contract Description: Asphalt Materials, Pick Up by Agency

Governmental agency awarding contract: State of West Virginia, Dept of Administration, Purchasing Division

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**1. Subcontractors or other entities performing work or service under the Contract**

Check here if none, otherwise list entity/individual names below.

**2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**

Check here if none, otherwise list entity/individual names below.

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

Signature: 

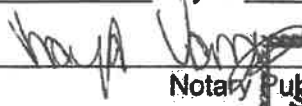
Date Signed: November 30, 2021

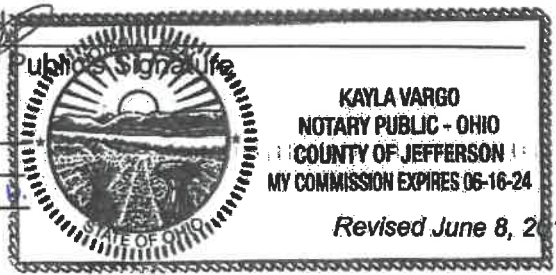
**Notary Verification**

State of OHIO, County of JEFFERSON:

I, Rita Lantz, Assistant Vice-President, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 30th day of November, 2021.

  
Notary Public's Signature



To be completed by State Agency:  
Date Received by State Agency: 11/30/2021  
Date submitted to Ethics Commission: DEC 09 2021  
Governmental agency submitting Disclosure: WV Purchasing Division  
CMA - DOT6622C011I  
DE- 075030